

ONMEDIA
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

Invoice

PURSuing AMERICAS GREATNESS-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 47809
Campaign ID:

Invoice Date: 02-01-2016
Estimate ID:

Contract ID: 30170
P.O Number:

Client ID: 5985
Tax ID:

Description

Amount

Gross Advertising Fee
Agency Commission
Rep. Firm Commission

\$2,650.00
(\$397.50)
(\$416.71)

Net Advertising Fee **\$1,835.79**

Sub Total **\$1,835.79**

Total This Invoice **\$1,835.79**

/62230451-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!